

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
000000000000000000009821		1 of 1
Requisition Nbr.:	Universal Spill Kits	
Effective Date:	03/01/2005	
Expiration Date:	02/28/2007	
Agency Number:		
Facility:		
Vendor Federal ID:	351017753	
Vendor Telephone Nbr:	765/454-5344--	
Name Of Contact Pers:	KELLY WERDAL	
FAX Number:	765/454-5343--	

Vendor BONA VISTA PROGRAMS INC
Remit to: P O BOX 2496
KOKOMO IN 46904 2496

Name and BONA VISTA PROGRAMS INC
Address Cntct: KELLY WERDAL
of Vendor: P O BOX 2496
KOKOMO IN 46904 2496

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	500.00	EA	000000000100012988 Universal Precaution Spill Kit with: 2 Paper Towels,1 Pair Latex Gloves,1 Packet Red Z Absorbent Powder,2 Towelettes,1 Spatual,1 Red Biohazard Trash Bag,1 Instructor	6.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		